### STATE OF NEW HAMPSHIRE

# 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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**NEW HAMPSHIRE** 

### PLEASE PRINT JUL 18 2018 I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol **DEPARTMENT OF STATE** II. Name of lobbyist's partnership, firm or corporation, if any: Demers, Blaisdell & Prasol, Inc. (Name of partnership, firm or corporation) 72 North Main St. Ste 301 Concord NH 03301 Business Address: (Street) (Town/City) (State) (Zip Code) **₁603** 228.1498 e-mail James.Demers@Demers-Blaisdell.com III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: (Full Name of Client as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. IV. Date of Report April 25, 2018 July 25, 2018 🔀 Reports cover: activity from date of registration to 3/31/18 activity from 4/1/18 to 6/30/18 October 31, 2018 January 30, 2019 🗌 activity from 7/1/18 to 9/30/18 activity from 10/1/18 to 12/31/18 V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301. VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses ☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. (Signature of lobb vist)

## STATE OF NEW HAMPSHIRE



### **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

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c) \$ \_\_\_\_\_

Demers, Blaisd	dell & Prasol, Inc.	
(Name o	of partnership, firm or corporation)	1 1
III. Name of Client <u>N</u>	H DRIVER Education TEACHERS AS	SN Date 7/18/18
to lobbying, including fe	nt of all fees received from the client identified above sees for services such as public advocacy, government sitoring legislation, and related legal work. The grants:	t relations, or public relations ser coss fee amount reported shall no
a) Total of all fees receive	ved in this reporting period	a) \$ 5,000.00
	ived this calendar year, prior to this reporting period he total of all prior monthly reports for this calendar y	a) \$ 5,000.00 b) \$ 10,150.00
c) Total of all fees recei (Add lines a and b		0)\$ 15,150.00
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$
fees. Separate reports a the lobbyist(s)/firm that Expenses are to be repo during the reporting per individual expenses whe lunch where the cost wa being lobbied, purchase	artnerships, firms, or corporations are required to repare to be filed for expenditures made relative to each are unrelated to any one client a separate report of each in one of three categories of expenses: (a) the riod for salaries, benefits, support staff, and office each the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbing to feach individual expenditure made during this report of the purchase of a meal with value of a with value of the purchase of a meal with value of the purchase of t	client and if expenditures are may be filed for the lobbyist(s), he aggregate total of all expenses expenses; (b) the aggregate total of the expenses than \$10 that is given to the ped with a value of \$25.00 or less) orting period of greater than \$25.00.
any purpose not covered ceremonial object to be restaurant expenses for	given to the subject of lobbying with a value great a legislative reception). Expenses for honorariums orted on separate addendums and should not be report	ter than \$25, but not greater than s, expense reimbursement, or pol
any purpose not covered ceremonial object to be restaurant expenses for contributions will be repo-	a legislative reception). Expenses for honorariums	ter than \$25, but not greater than s, expense reimbursement, or pol

c) Total of all itemized expenditures reported in detail in section V1.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
•	\$
	\$
	\$
	\$
	\$
	••••
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)  Toures M. Denen	7/18/18 (Date)
(Signature of loobyist)	(Date)
James M. Denes	
(Print Name of lobbyist)	